

**SECRET**

Copy 5 of 5

17 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

- Travel Claim for Period

1 - 31 January 1956

1. It is requested that subject (employee - officer's - ~~employee~~ ~~officer's~~) account be credited in the amount of 649.75. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
13 Jan. 1956	Sal. \$ 9.83	\$ 9.83
3 Feb. 1956	900.00	<u>900.00</u>
		<u>649.75</u>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 649.75. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DO1-Proj 87-56	6-3006-30-001	6007	00.1	<u>649.75</u>

4

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

01 - Addressee  
 3 - Voucher file  
 4 - Proj Pers file  
 ✓5 - Chrono

Authorized Certifying Officer  
Project Comptroller**SECRET**

JHSJr/jec